



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4928-1
Job Sheet 184458



Part No: D4928-1

Job Qty: 1 ea

Part Name: Strut



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/10/18

Job Tracking No:

Due Date: 10/31/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C SHEET 5 IPP REV:A NEW ISSUE 14-04-17 JLM VERIFIED BY

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		10/31/18	0.00	0.00	Start Up Machining-3		
100	Doosan	1 pcs		10/31/18	0.46	1.30	Doosan		
110	QC	1 pcs		10/31/18	0.00	0.00	QC2 Machining-3		
120	QC	1 pcs		10/31/18	0.00	0.00	QC8 Machining-3		
130	Outsource	1 pcs		10/31/18	0.00	0.00	Outsource2		
140	Packaging	1 pcs		10/31/18	0.00	0.00	Packaging2		
150	QC	1 pcs		10/31/18	0.00	0.00	QC5		
160	Packaging	1 pcs		10/31/18	0.00	0.00	Packaging3-2		
170	QC21-SA	1 Ea		10/31/18	0.00	0.00	QC21		

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M17-4-H900-R0.750	17-4 SS H900 Round Bar 0.750"	.4500 ft (.45 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M17-4-H900-R0.750	0	42	0

Part Specifications

Specifications could not be found.

Plex 10/10/18 9:30 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																																																								
Description Work Order Deviation				Disposition				Completed By																																																							
								Lead hand / Supervisor Approval Verification																																																							
								QC / QA Coordinator Approval																																																							
Root Cause				FAULT CATEGORY																																																											
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	No Re-verification ☐	Operator ☐	Offset/Setup ☐	Supplier ☐	Training ☐	Use for Testing ☐	Poor Information ☐	Rushing ☐	Product Improvement ☐	Process Improvement ☐	Manufacturing Process ☐	Past Due ☐	Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
OTHER : _____																																																															

DART
AEROSPACE

Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S119479



Part: D4928-1

Job No: 184458

Serial No/Batch: S119479

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/18/18

37
4183 111 120



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041413**

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No: PO041413
PO Date: 10/22/18
Due Date: 10/29/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	183762	D4881-1	Strut : Various STC's Outsource process - NDT per QSI038 4.1 ISSUE P/O _____ C OF C IS REQUIRED	Firmed	-	10/29/18	10 pcs	0 pcs	10 pcs	\$11.00/pcs	\$110.00
2	184458	D4928-1	Strut : Various STC's LIQUID PENETRANT INSPECT PER QSI 038 6.1.1 (ASTM E1417 LEVEL 2)	Firmed	-	10/29/18	10 pcs	0 pcs	10 pcs	\$11.00/pcs	\$110.00
3	183452	D4880-1	Strut LIQUID PENETRANT INSPECT PER QSI 038 6.1.1 (ASTM E1417 LEVEL 2)	Firmed	-	10/29/18	10 pcs	0 pcs	10 pcs	\$11.00/pcs	\$110.00
4	183306	D4881-1	Strut : Various STC's Outsource process - NDT per QSI038 4.1 ISSUE P/O _____ C OF C IS REQUIRED	Firmed	-	10/29/18	8 pcs	0 pcs	8 pcs	\$11.00/pcs	\$88.00
Grand Total:											\$418.00

DAS
38
9-89

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100



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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041413

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/29/18 8:41 AM dart.tsimiklis.chrisoula

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO37951	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO41413 ✓
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT INSPECTION (LIQUID PENETRANT) ON 38 MISC PART.

ITEM ID: D4881-1 STRUT ✓

1 - WORK ORDER ID#: 183762 (QTY 10) ✓

ITEM ID: D4928-1 STRUT ✓

2 - WORK ORDER ID#: 184458 (QTY 10) ✓

ITEM ID: D4880-1 STRUT ✓

3 - WORK ORDER ID#: 183452 (QTY 10) ✓

ITEM ID: D4881-1 STRUT ✓

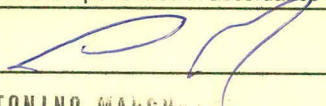
4 - WORK ORDER ID#: 183306 (QTY 8) ✓

Action Taken:	Date:	Initial/Stamp:
LIQUID PENETRANT INSPECTION CARRIED OUT ON ITEMS LISTED ABOVE (ITEMS 1-4) AS PER ASTM1417M-13 NO CRACK FOUND Pen: ZL-27A MWO5678 DEV: SKD-S2 MPO11715 CLEANER: SKC-S MPO13923	OCT 26 2018	 J

Description	Location	P/N	Qty	Batch	S/N Off	S/N On

DAS
38
9-89

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:		ACA/SCA Stamp 	Date: OCT 26 2018
Name:			

ANTONINO MARCHETTI

